

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Al James Whitelow

Debtor(s)

Case No. 15 B 24372

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2015.
- 2) The plan was confirmed on 12/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/18/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,010.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,010.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$72.36

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Alliance Casualty	Unsecured	1.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	789.26	789.26	0.00	0.00
Arnoldharris	Unsecured	175.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	8,020.42	8,020.42	0.00	0.00
Capital One Auto Finance	Secured	10,635.00	10,635.00	10,635.00	1,758.76	101.91
Cb Usa Inc	Unsecured	73.00	NA	NA	0.00	0.00
CFAM Financial Services LLC	Unsecured	0.00	4,950.43	4,950.43	0.00	0.00
CitiMortgage Inc	Secured	110,000.00	0.00	0.00	0.00	0.00
Crest Financial	Unsecured	774.00	774.00	774.00	0.00	0.00
Eos Cca	Unsecured	441.00	NA	NA	0.00	0.00
Global Payment Check Services	Unsecured	50.00	50.08	50.08	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	3,900.00	3,342.00	3,342.00	0.00	0.00
Ingalls Hospital	Unsecured	841.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,020.46	3,306.40	3,306.40	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.01	0.01	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	400.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
MRSI	Unsecured	783.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	396.00	404.29	404.29	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	620.00	620.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	470.00	470.00	0.00	0.00
PLS	Unsecured	2,500.00	NA	NA	0.00	0.00
Region Recov	Unsecured	132.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	24.00	NA	NA	0.00	0.00
Sprint	Unsecured	869.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	300.00	300.00	300.00	0.00	0.00
TCF Bank & Savings	Unsecured	545.00	NA	NA	0.00	0.00
The New Colonies	Unsecured	1,150.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	NA	350.15	350.15	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	1,500.00	1,500.00	1,500.00	76.97	0.00
Tsi/980	Unsecured	285.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	214.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,135.00	\$1,835.73	\$101.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,135.00	\$1,835.73	\$101.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,306.40	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,306.40	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,590.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$72.36</u>	
Disbursements to Creditors	<u>\$1,937.64</u>	
TOTAL DISBURSEMENTS :		<u>\$2,010.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/28/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.